

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Dept – Sanction of an amount of Rs.3,74,097/- to APTS Ltd, towards reimbursement of Manpower charges of the staff appointed through Outsourcing agency for the period from August 09 to September 2009 – Orders-Issued.

INFORMATION TECHNOLOGY & COMMUNICATINS (Admn) DEPARTMENT

G.O.Rt.No. 22

Dt.28-01-2010

Read the following:

1. Lr.No.APTS/A3/494(A)/2009, dt.30.09.2009, from General Manager APTS Ltd., along with bills.
2. Lr.No.APTS/A3/494(A)/2009, dt.31.12.2009, from General Manager APTS Ltd., along with bills.

ORDER:

In the reference read above the Managing Director APTS Ltd, has requested for reimbursement of expenditure already incurred towards Manpower charges in respect of the outsourcing staff working in IT&C Dept for the period from August 2009 to September 2009 and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.3,74,097/- (Rupees Three lakhs Seventy four thousand ninety seven only) to the APTS Ltd towards reimbursement of expenditure already incurred by them towards Manpower charges from August 2009 to September 2009. The details are given below.

S.No	Particulars of the payments	Amounts Rs.
1.	Payment released to M/s Great India Security Force (GISF), towards the monthly remuneration of Outsourcing staff (38 nos) working in IT&C Department for the month of August 2009, sponsored by M/s GISF, dt.28.08.2009), vide your letter. No.511/IT&C/Admn/2008, dt.26.08.2009	189923.00
	APTS Service charges @2%	3798.00
	Service Tax @ 10.3%	391.00
	Grand Total	194112.00

P.T.O

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Manpower charges of the outsourcing staff for the month of September 09

S.No	Particulars of the payments	Amounts Rs.
1.	Payment released to M/s Great India Security Force (GISF), towards the monthly remuneration of Outsourcing staff (36 nos) working in IT&C Department for the month of September 2009, sponsored by M/s GISF. Bill No.GISF/812/2009, dt.28.08.2009), videletter No, No.511/IT&C/Admn/2008, dt.29.09.2009	176100.00
	APTS Service charges @2%	3522.00
	Service Tax @ 10.3%	363.00
	II Total	179985.00
	Grand Total I + Total II) (1,94,112+1,79,985)	374097.00

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451 - Secretariat Economic Services, MH 090 - Secretariat - GH-11 - Normal State Plan, SH (22) - Information Technology & Communications Dept - 280-Professional Services, 284-Other payments".

4. The Joint Director and DDO, IT&C Dept shall draw the amount sanctioned in para 2nd above in favour of MD APTS Ltd through a crossed cheque.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. SAMEER SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director APTS Ltd, Hyderabad
The Dy.Pay & Accounts Officer, Secretariat Branch
The Accounts officer, IT&C Dept.
SC/SF

// FORWARDED::BY ORDER //

SECTION OFFICER